

# Receiving Report

Date: 1/15/05  
 Supplier: Poly West

Batch No: M129067  
 Dart P/O: 24036

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_ N/A   
 Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver   QC12  

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location DAM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24036**

Purchase Order Date 5/1/2014  
PO Print Date 5/1/2014

Page Number 1 of 1

Order From : VC-POL003

POLYMERES TECHNOLOGIES  
6330 BOULEVARD LAURIER OUEST  
SAINT-HYACINTHE, QC J2S 9A7  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
5/1/2014

Contact Name  
Vendor Phone 450-250-3058

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-35	TECHNOCAST 8101	5/5/2014 Yes 5/5/2014	1.00 Each		\$499.97	\$499.97
		1 PAIL 25 KG					
						Line Total: \$499.97	

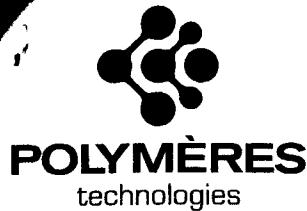
Deliver To: DARYL

PO Total: \$499.97

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 5/1/2014

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## CERTIFICATE OF CONFORMANCE

Expedition date : April 30th, 2014  
Certificate Number : CC1404666  
Supplier : POLYMERES TECHNOLOGIES INC. (CAN)  
Customer Name : DART AEROSPACE LTD.  
Purchase Order : PO 24036 (CHANTAL LAVOIE)  
Product item : Techno Cast 8101

### Specifications :

PRODUCTS :	REFERENCE :	QUANTITY :	DIMENSIONS :
TECHNO CAST 8101	1 COMPONENT BONDING AGENT	1	25 KG
BATCH NUMBERS :	PRODUCED :	EXPIRATION :	SHELF LIFE :
4D24D- 8101 (A) 13052112 – 8101 (B)	April/ 2014	April/ 2014	12 MONTHS

Please assure the lid on the containers are kept sealed and properly cleaned after each use to maximize the shelf life and to avoid contamination of these products.  
**PLEASE ASSURE THE T-8101 IS TURNED UPSIDE DOWN EVERY MONTH TO DISPERSE THE FILLERS COMPLETELY WITHIN THE MATERIAL...AVOID HARDPACK.**

We certify that the supply detailed here has been manufactured, received, warehoused and delivered in accordance with the technical requirements of the manufacturer and that it complies with the specification agreed upon above.

Approved by: MICHEL ROY (QC MGR)